

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-99-D-0055		0004		1999NOV16		SEE SCHEDULE			
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CSC-C TAMMY KUHL (309) 782-3618 ROCK ISLAND IL 61299-7630  EMAIL: KUHLT@RIA.ARMY.MIL		W52H09		DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234  SCD C PAS NONE ADP PT SC1012		S0701A			
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868		13629				SEE SCHEDULE			
						12. Discount Terms			
						13. Mail Invoices To See Block 15			
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362  Payment will be made by Electronic Funds Transfer		SC1032			
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase								
	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886 Contracting/Ordering Officer			25. Total	\$14,250.00	
							29. Differences		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials	
								32. Paid By	
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer				40. Total Containers		41. S/R Account No.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0055/0004 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> COLTS MANUFACTURING COMPANY INC		

SUPPLEMENTAL INFORMATION

1. This delivery order is subject to the terms and condititons of requirements contract DAAE20-99-D-0055. The award is issued against ordering period 2. The quantities ordered are within the most likely quantities shown in Attachment 001 of the requirements contract for ordering period 2. Early deliveries are acceptable at no additional cost to the Government.
2. Delivery schedules referenced in Schedule B are firm delivery schedules.

\*\*\* END OF NARRATIVE A001 \*\*\*

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0055/0004 <b>MOD/AMD</b></p>	<p align="right"><b>Page</b>    3 of 4</p>
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PIIN/SIIN DAAE20-99-D-0055/0004 MOD/AMD

**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0019AA	<u>PRODUCTION QUANTITY</u>  NSN: 4710-01-233-8637 NOUN: TUBE,BENT,METALLIC FSCM: 19200 PART NR: 9390016 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M1013354M1    PRON AMD: 01    ACRN: AA AMS CD: 070011HFHF4  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001  W52H0992731313  W25G1U    J                    1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    1,000            16-MAR-2000  002                    1,000            17-APR-2000  003                    1,000            17-MAY-2000  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND  PA  17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0055/0004	3000	EA	\$          4.75000	\$         14,250.00

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0019AA	M1013354M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	14,250.00	
070011HFHF4														
											TOTAL	\$	14,250.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	14,250.00		
											TOTAL	\$	14,250.00	